

WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser Mitt Romney/USA/President/R
Product ROMNEY 4 PRESIDENT
Estimate Number 94

WASHINIAN WANA WANA WANA WANA WANA WANA WANA	Invoice #	4072851-1
President/R	Invoice Date	09/30/12
DENT	Invoice Month	September 2012
The second secon	Invoice Period	08/27/12 - 09/25/12

Page 1 of 7

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	ladelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/19/12 - 09/25/12		MITT ROMNEY FOR PRI	4072851

	Special Handling	Billing Type	Billing Calendar
		Cash	Broadcast
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138 Conant Street Beverly, MA 01915

American Rambler Productions
Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

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WOFL WOFL	WOFL Good Day 7a CANDIDATE DISCOUNT		WOF .	WOFL	WOFL		WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL	WOFL	WOTE C		ATI	WOFL Good Day 6a	WOFL	WOF	WORL	WOT.	WOT		CANDIDATE DISCOUNT	Channel
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09/24/12 09/24/12 09/25/12	09/24/12 to 09/30/12	09/21/12	09/20/12	09/20/12	<i>09/19/12</i> 09/19/12	09/17/12 to 09/23/12		09/25/12	09/24/12	09/24/12	09/24/12 to 09/30/12		() () () () () () () () () ()	09/21/12	09/20/12	09/20/12	09/19/12	09/19/12	09/17/12 to 09/23/12		Date
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2012MRFP114H 2012MRFP110H 2012MRFP120H		2012MRFP110H 2012MRFP114H	2012MRFP114H	2012MRFP110H	2017M8 EP110H			2012MRFP114H	2012MRFP110H	2012MRFP114H			THE LINE TO TO	2012MRFPLIUH	2012MRFP114H	2012MRFP110H	2012MRFP114H	2012MRFP110H			Ad-ID
\$585.00 \$585.00 \$585.00		\$585.00 \$585.00	\$585.00	\$585.00	\$585.00 Unresolved			\$315.00 \$315.00	\$315.00	\$315.00			\$3.00	\$315.00 \$345.00	\$315.00	\$315.00	\$315.00	\$315.00			Rate Reconciliation
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WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

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94	nate Number 94
ROMNEY 4 PRESIDENT	uct
Mitt Romney/USA/President/R	ertiser

Invoice #	4072851-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

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<u>'</u>	Order#	4072851
	Alt Order#	MITT ROMNEY FOR PRI
	Deal#	
	Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast	=
Billing Type	Cash	Ď
Special Handling		<u>ס</u>
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American Rambler Productions Attention: Accounts Payable 138 Conant Street

Beverly, MA 01915

Billing Address:

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Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

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WOFL E		WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL	NO.	CANDIDATE DISCOUNT		WOFL	WOFL	NO.	CANDIDATE DISCOUNT	·	WOFL	WOFL	WOFL	WOFL	NO.	CANDIDATE DISCOUNT		CANDIDATE DISCOUNT	Channel
		9a-10a			9a-10a					&a-9a	•						8a-9a	•	7a-8a	Time
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2012MRFP114H 2012MRFP120H		2012MRFP110H				2012MRFP114H	2012MRFP110H	2012MRFP114H			2012MRFP114H		2012MRFF110H	2012MRFP114H	2012MRFP110H			2012MRFP114H		Ad-ID
\$250.00 \$250.00		\$250.00	\$250.00 \$250.00			\$495.00 \$495.00	\$495.00	\$495.00			\$495.00	\$495.00 \$495.00	\$495.00 \$405.00	\$495.00	\$495.00			\$585.00		Rate Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WOFL Chicago, IL 60693 **12315** Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

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Invoic	ROMNEY 4 PRESIDENT	
Invoic	Mitt Romney/USA/President/R	

]	Invoice #	4072851-1
L	Invoice Date	09/30/12
<u> </u>	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/25/12

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Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/19/12 - 09/25/12		MITT ROMNEY FOR PRI	4072851

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
\Box		\neg

American Rambler Productions
Attention: Accounts Payable

Billing Address:

138 Conant Street Beverly, MA 01915

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Product Code	Advertiser Code	IDB #
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Advertiser Ref	Agency Ref	

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WOFL WOFL WOFL WOFL Fox 35 5p Ne CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox 35 5p Ne CANDIDATE DISCOUNT	WOFL WOFL WOFL DR PHIL CANDIDATE DISCOUNT	WOFL WOFL DR PHIL CANDIDATE DISCOUNT	WOFL WOFL WOFL PEOPLE COL CANDIDATE DISCOUNT	Channel WOFL CANDIDAT
Fox 35 5p News E DISCOUNT	Fox 35 5p News E DISCOUNT	L L	C T T T T T T T T T T T T T T T T T T T	PEOPLE COURT	Description PEOPLE COURT E DISCOUNT
5-530p	5-530P	3-330P	3-330P	2p-3p	Hime 2p-3p
09/17/12 W Th F	09/24/12 M Tu	09/17/12 W Th F	09/24/12 M Tu	09/17/12 W Th F	Day
09/17/12 to 09/23/12 W 09/19/12 Th 09/20/12 F 09/21/12	09/24/12 to 09/30/12 M 09/24/12 Tu 09/25/12	09/17/12 to 09/23/12 W 09/19/12 Th 09/20/12 F 09/21/12	09/24/12 to 09/30/12 M 09/24/12 Tu 09/25/12	09/17/12 to 09/23/12 W 09/19/12 Th 09/20/12 F 09/21/12	Date
:300 ax	:30 2x	:30 30 30	:30 2x	:: :: :: :: :: :: :: :: :: :: :: :: ::	Length
5:11 PM 5:13 PM 5:23 PM	3:21 PM 3:14 PM	3:21 PM 3:28 PM 3:35 PM	2:35 PM 2:52 PM	2:244 PM 2:25 PM 2:24 PM	Length Air Time
2012WRFP114H 2012WRFP114H 2012WRFP114H	2012MRFP114H 2012MRFP120H	2012MRFP110H 2012MRFP110H 2012MRFP110H	2012mRFP110H 2012mRFP114H	2012MRFP114H 2012MRFP114H 2012MRFP114H	Ad-ID
\$630.00 \$630.00 \$630.00	\$430.00 \$430.00	\$430.00 \$430.00 \$430.00	\$270.00 \$270.00	\$270.00 \$270.00 \$270.00 \$270.00	Rate Reconciliation
→ N ω	2 -	2 3 1	N	N W -1	Ref#

WOFL Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

Billing Address:

138 Conant Street Beverly, MA 01915

American Rambler Productions Attention: Accounts Payable

INVOICE

Estimate Number Product Advertiser 94 Mitt Romney/USA/President/R ROMNEY 4 PRESIDENT

Invoice #	4072851-1
Invoice Date	09/30/12
	September 2012
 Invoice Period	08/27/12 - 09/25/12

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National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

 Order#	4072851
Alt Order#	MITT ROMNEY FOR PR
Deal #	
 Order Flight	09/19/12 - 09/25/12

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Ą	Cash	Billing Type
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Product Code	Advertiser Code	IDB#

Advertiser Ref Agency Ref

	WOFL M 09/24/12 :30 5:13 PM 2012MRFPI10H \$630.00	09/24/12 to 09/30/12 2x MT	WOFL Fox 35 5p News 5-530p	e Channel Description Time Day Date Length Air Time Ad-ID Rate Reconcili	
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	6p-630p			6p-630p			530-6p			530-6p			5-530p	Time
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30/12		09/21/12 09/21/12 09/21/12	09/19/12 09/19/12 09/20/12	23/12	09/19/12 09/20/12 09/21/12	23/12			30/12		09/24/12 09/25/12			
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\$630.00		\$630.00 \$630.00 \$630.00	\$630.00 \$630.00 \$630.00		\$630.00 \$630.00 \$630.00			\$630.00 \$630.00			\$630.00 \$630.00			Rate
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WOFL Remit Address:

12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

Chicago, IL 60693

Product

Advertiser

Estimate Number

94

ROMNEY 4 PRESIDENT Mitt Romney/USA/President/R

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/25/12 September 2012 09/30/12 4072851-1

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Station Account Executive Anthony Castaneda WOFL

Sales Region

National

FSS Philadelphia

Sales Office

, ,		Special Handling
7	Cash	Billing Type
	Broadcast	Billing Calendar

Attention: Accounts Payable

American Rambler Productions

Billing Address:

Beverly, MA 01915 138 Conant Street

Product Code	Advertiser Code	IDB#

 Advertiser Ref	Agency Ref	

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WOFL WOFL WOFL	WOFL WOFL WOFL CANDIDA	WOFL WOFL CANDIDA	WOFL WOFL WOFL IMMEDIAT	WOFL WOFL MOFL	100000
SAT 8-9A	WOFL WOFL WOFL WOFL WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL SIMPSON IMMEDIATELY PREEMPTIBLE	WOFL WOFL SIMPSON IMMEDIATELY PREEMPTIBLE	Channel Description WOFL Fox News 6p News
SAT 8-9A	10p-11p	10p-11p	7p-730p	7p-730p	Time 6p-630p
09/17/12 W Th Th	09/24/12 M M Tu Tu	09/24/12 M	09/17/12 W Th	급급	Day
09/17/12 to 09/23/12 W 09/19/12 W 09/19/12 W 09/20/12 Th 09/20/12 Th 09/20/12 F 09/21/12 F 09/21/12	09/24/12 to 09/30/12 M 09/24/12 M 09/24/12 M 09/24/12 Tu 09/25/12 Tu 09/25/12	09/24/12 to 09/30/12 M 09/24/12	09/17/12 to 09/23/12 W 09/19/12 Th 09/20/12	09/25/12 09/25/12	Date
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10:12 PM 10:12 PM 10:45 PM 10:27 PM 10:56 PM 10:01 PM 10:51 PM	MT 10:36 PM 10:52 PM 10:30 PM 10:58 PM	6:58 PM	7:18 PM 7:26 PM	6:12 PM 6:25 PM	Length Air Time
2012WRFP110H 2012WRFP114H 2012WRFP110H 2012WRFP114H 2012WRFP114H 2012WRFP114H 2012WRFP110H	2012MRFP114H 2012MRFP110H 2012MRFP114H 2012MRFP120H	2012MRFP110H	2012MRFP114H 2012MRFP114H	2012MRFP114H 2012MRFP120H	Ad-ID
\$1,170.00 \$1,170.00 \$1,170.00 \$1,170.00 \$1,170.00 \$1,170.00	\$1,170.00 \$1,170.00 \$1,170.00 \$1,170.00	\$350.00	\$350.00 \$350.00	\$630.00 \$630.00	Rate Reconciliation
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WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOIC

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY 4 PRESIDENT
Estimate Number	94

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Invoice #	4072851-1
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Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

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Station WOFL	
Account Executive Anthony Castaneda	nony Castaneda
ě	FSS Philadelphia
Sales Region National	onal

Order Flight	Deal #	Alt Order#	Order#
09/19/12 - 09/25/12		MITT ROMNEY FOR PRI	4072851

Billing Calendar	Broadcast	₫
Billing Type	Cash	⋧
Special Handling		P

Beverly, MA 01915

American Rambler Productions
Attention: Accounts Payable
138 Conant Street

Billing Address:

Product Code	ser Cod	IDB#

	Advertiser Ref	Agency Ref	
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	WOFL		WOFL NFL RS Game Bucs CANDIDATE DISCOUNT	WOE!	WOFL Fox News Sunday CANDIDATE DISCOUNT		WOFL SUN 9-10A CANDIDATE DISCOUNT		WOFL SUN 8-9A CANDIDATE DISCOUNT	WOFL	WO C	WOFL Big 12 RS Prime Game CANDIDATE DISCOUNT	No.	WOFL SAT 9-10A CANDIDATE DISCOUNT	WOFL	Channel Description CANDIDATE DISCOUNT
We			1-4P		10a-11a		SUN 9-10A		SUN 8-9A			728p-12a		SAT 9-10A		Time
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We warrant that the actual broadcast information shown on this invo	09/23/12 09/23/12	09/17/12 to 09/23/12	09/23/12	09/17/12 to 09/23/12	09/23/12	09/17/12 to 09/23/12	09/23/12	09/17/12 to 09/23/12	i i	09/22/12 09/22/12 09/22/12	09/17/12 to 09/23/12	09/22/12	09/17/12 to 09/23/12	1	09/17/12 to 09/23/12 Sa 09/22/12	Date
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	\$7,650.00 \$7,650.00		\$225.00		\$115.00		\$115.00		\$3, 180,00	\$3,150.00 \$3,150.00		\$115.00		6.000	9440	Rate Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



WOFL Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number

94

Product Advertiser

INVOICE

ROMNEY 4 PRESIDENT Mitt Romney/USA/President/R Invoice Period Invoice Month Invoice Date Invoice # September 2012 09/30/12 4072851-1

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08/27/12 - 09/25/12

Sales Region Na	Sales Office FS	Account Executive Anthony Castaneda	Station W(
National	FSS Philadelphia	hony Castaneda	WOFL	

Order Flight	Deal #	Alt Order#	Order#
09/19/12 - 09/25/12		MITT ROMNEY FOR PRI	4072851

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Beverly, MA 01915 138 Conant Street

Attention: Accounts Payable American Rambler Productions Billing Address:

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

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Ŧ	WOFL	MOE	WOFL WOFL NFL RS Post Game Bucs CANDIDATE DISCOUNT	WOFL	SOT I	WOFL NFL RS Pre Game Bucs CANDIDATE DISCOUNT		WOFL SEC Football Gators CANDIDATE DISCOUNT	WOFL FOX 5 NEWS CANDIDATE DISCOUNT	Channel Description WOFL NFL RS Game Bucs CANDIDATE DISCOUNT
Aired Spots			Various			Various		Various	630-7p	Time 1-4P
94	Sn Sn	09/17/1	Su	Su Su	09/17/1	Sa	09/17/1	09/17/n Su		Day
	09/23/12 09/23/12	09/17/12 to 09/23/12	09/23/12	09/23/12 09/23/12	09/17/12 to 09/23/12	09/22/12	09/17/12 to 09/23/12	09/17/12 to 09/23/12 Su 09/23/12		Date
	:30 :30	2x	:30	:30 :30	3×	:30	1 _x	:30 1x		Length
	4:39 PM 4:43 PM	SS	12:39 PM	12:00 PM 12:19 PM	S	3:30 PM	S-	6:43 PM		Length Air Time
	2012MRFP110H 2012MRFP114H		2012MRFP114H	2012MRFP114H 2012MRFP110H		2012MRFP114H		2012MRFP110H		Ad-ID
	\$3,600.00 \$3,600.00		\$1,350.00	\$1,350.00 \$1,350.00		\$2,250.00		\$585.00		Rate Reconciliation
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Agency Commission Net Amount Due

\$70,537.25 \$12,447.75 \$82,985.00

Payment Terms 30 Days

Gross Total